



PT. SEMUWA DIRGANTARA

INVOICE

INVOICE NO: GH-01/INV/SD-SEN/IX/2020

DATE: 05 SEPTEMBER 2020

MESSRS

PT. TIRTA ABADI

CHARTER
CONTRACT NO.

FLIGHT
RECORD NO.

ITEM NO	DESCRIPTION	TOTAL HOUR	PRICE PER HOUR	PRICE PER HOUR
1.	Pelayanan Jasa Ground Handling Smart Cakrawala Aviation PK-SNH Datang Tanggal 17 September 2020 Berangkat Tanggal 17 September 2020			909,091

TERBILANG: # SATU JUTA RUPIAH #

TOTAL
VAT 10%
TOTAL INVOICE AMOUNT

909,091
90,909
1,000,000

FOR AND BEHALF OF PT. SEMUWA DIRGANTARA
GROUND HANDLING

MUHAMMAD HALEK

Jln. Yabaso Kompleks Pergudangan Klas IA Sentani
Telp / Faks: (0967) 591915, HP: 0811484040
Sentani - Jayapura